

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/02/2009.
- 2) This case was confirmed on 07/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was dismissed on 12/10/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,250.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,050.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,050.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 989.10
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 60.90
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,050.00

Attorney fees paid and disclosed by debtor \$ 500.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	92,000.00	91,035.83	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	9,000.00	15,430.67	.00	.00	.00
COUNTRYWIDE HOME LOA	OTHER	.00	NA	NA	.00	.00
BENEFICIAL	SECURED	6,000.00	.00	.00	.00	.00
SCHOTTLER & ASSOCIAT	PRIORITY	3,000.00	NA	NA	.00	.00
ADVOCATE SOUTH SURBU	UNSECURED	2,355.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	495.00	406.74	406.74	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	25.00	8,582.88	8,582.88	.00	.00
PROVIDIAN BANK	UNSECURED	3,361.72	3,220.26	3,220.26	.00	.00
TX COLLECT	UNSECURED	2,146.34	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	968.76	1,471.56	1,471.56	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,640.00	1,448.59	1,448.59	.00	.00
MCI COMMUNICATIONS	UNSECURED	273.90	NA	NA	.00	.00
SPRING PCS	UNSECURED	616.07	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	530.00	NA	NA	.00	.00
CITY OF MARKHAM	UNSECURED	100.00	NA	NA	.00	.00
VILLAGE RADIOLOGY	UNSECURED	635.00	NA	NA	.00	.00
DIRECT LOANS	UNSECURED	33,820.00	38,575.83	38,575.83	.00	.00
SUBUR PYSICIANS	UNSECURED	315.00	NA	NA	.00	.00
SUBUR PYSICIANS	UNSECURED	315.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	455.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS TOLLWAY	OTHER	.00	NA	NA	.00	.00
MEDICAL	UNSECURED	2,355.00	NA	NA	.00	.00
BLUE ISLAND ANESTHES	UNSECURED	2,355.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	325.00	488.80	488.80	.00	.00
PRA RECEIVABLES MANA	UNSECURED	476.00	699.34	699.34	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	83.20	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	305.00	305.00	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	1,500.42	NA	NA	.00	.00
MUNCIPAL COLLECTION	UNSECURED	100.00	NA	NA	.00	.00
MUNCIPAL COLLECTION	UNSECURED	518.51	1,025.00	1,025.00	.00	.00
APPLIED CARD BANK	UNSECURED	3,903.74	NA	NA	.00	.00
NICOR GAS	UNSECURED	169.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	100.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	100.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	50.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	50.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
RECEIVABLE PERFORMAN	UNSECURED	530.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	110.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	345.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	3,916.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	2,238.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	2,744.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	1,326.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	3,533.00	NA	NA	.00	.00
FIRST PREMIER	UNSECURED	456.78	NA	NA	.00	.00
PIERCE & ASSOCIATES	OTHER	.00	NA	NA	.00	.00
US DEPARTMENT OF HOU	UNSECURED	NA	9,852.00	9,852.00	.00	.00
BENEFICIAL	SECURED	NA	19,698.38	.00	.00	.00
LVNV FUNDING	UNSECURED	NA	1,200.98	1,200.98	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	NA	1,029.27	1,029.27	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	68,306.25	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,050.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,050.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.